

## SOCIAL & COMMUNITY IMPACTS DECISION MATRIX

The following decision matrix is an approach that uses a series of questions with Yes/No answers to provide direction on when additional analysis and documentation is appropriate for a proposed project. If additional documentation is necessary, consider all potential sources of impacts to protected populations in the analysis.

- 1) Are any protected populations present within the proposed limits of the project's impacts?

No – Document findings on CE documentation form and include demographic data; findings should be confirmed by using at least two information sources. No further analysis is required.

Yes – Proceed to question 2.

- 2) Does the project require permanent right-of-way acquisition?

No – Document findings on CE documentation form and include demographic data; findings should be confirmed by using at least two information sources. No further analysis is required.

Yes – Proceed to question 3.

- 3) Does the proposed project require any relocation of real and/or personal property?

No – Document findings on CE documentation form and include demographic data; findings should be confirmed by using at least two information sources. Proceed to question 4.

Yes – An EJ memo is likely required. If so, the local agency must describe the project impacts and analyze their severity. Proceed to question 5.

- 4) Does the permanent right of way acquisition require more than 10 percent of any parcel?

No – Document findings on CE documentation form and include demographic data; findings should be confirmed by using at least two information sources. No further analysis is required.

Yes – Proceed to question 5.

- 5) Does the proposed project require displacement of more than 10 residences or businesses?

No – An EJ memo is required. The local agency must describe and analyze the proposed project's potential impacts in the form of an EJ Memo.

Yes – This project will require a discipline report and public outreach to make an environmental justice determination.